

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACW51-03-B-0019			2. DATE ISSUED 22 Aug 03		3. DATE OPENED 31 Mar 04		PAGE OF 1		4 PAGES	
4. ISSUING OFFICE USA Engineer District, New York Attn: CENAN-CT Room 1843 26 Federal Plaza New York, NY 10278-0090			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)  Norma J. Smith  Contract Specialist							
						SIGNATURE				DATE SIGNED 01 April 04			
5. PROJECT TITLE  Green Brook Flood Control Project, Segment U, Borough of Bound Brook, NJ			8 GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and			9 OFFERS							
						NO. 1				NO. 2			
			<input type="checkbox"/> A. HIRED LABOR			A. OFFEROR CARBRO CONSTRUCTORS CORP				B. OFFEROR A. SERVIDONE INC. B. ANTHONY CONST. CO. JV			
			<input checked="" type="checkbox"/> B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type and amount) 20%, \$3,000,000.00				.B. BID SECURITY (Type and amount) 20%, \$3,000,000.00			
6. NUMBER OF AMENDMENTS ISSUED 11			<input type="checkbox"/> C. REASONABLE CONTRACT (Including Profit)			C. AMENDMENTS ACKNOWLEDGED YES				C. AMENDMENTS ACKNOWLEDGED YES			
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
0001	Construction of Segment U Levee/Floodwall	1	LS		\$4,890,500.00		\$3,203,236.00		\$3,203,236.00		\$3,283,000.00		
0002	Commercial General/ Public Liability Insurance	1	LS		\$195,900.00		\$10,000.00		\$10,000.00		\$30,000.00		
Total Bid	Total Base Bid Plus Options				\$5,086,400.00		\$3,213,236.00		\$3,213,236.00		\$3,313,000.00		

	1. SOLICITATION NUMBER <div style="text-align: center; font-size: 1.2em;">DACW51-03-B-0019</div>	PAGE OF <div style="text-align: center;">2</div>	4
<b>ABSTRACT OF OFFERS - CONSTRUCTION</b>  <b>CONTINUATION SHEET</b>	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.		

2. PROJECT TITLE  Green Brook Flood Control Project, Segment U, Borough of Bound Brook, NJ			4. OFFERS (Continued)							
			NO.: <u>3</u>		NO.: <u>4</u>		NO.: <u>5</u>		NO.: <u>6</u>	
			A. OFFEROR <div style="text-align: center;">Marbro, Inc.</div>		A. OFFEROR <div style="text-align: center;">Cruz Construction</div>		A. OFFEROR <div style="text-align: center;">Ritacco Construction Inc.</div>		A. OFFEROR <div style="text-align: center;">Ferreira Construction Co. Inc.</div>	
			B. BID SECURITY (Type and Amount) <div style="text-align: center;">20%, \$3,000,000.00</div>		B. BID SECURITY (Type and Amount) <div style="text-align: center;">20%, \$3,000,000.00</div>		B. BID SECURITY (Type and Amount) <div style="text-align: center;">20%, \$3,000,000.00</div>		B. BID SECURITY (Type and Amount) <div style="text-align: center;">20%, \$3,000,000.00</div>	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED <div style="text-align: center;">YES</div>		C. AMENDMENTS ACKNOWLEDGED <div style="text-align: center;">YES</div>		C. AMENDMENTS ACKNOWLEDGED <div style="text-align: center;">YES</div>		C. AMENDMENTS ACKNOWLEDGED <div style="text-align: center;">YES</div>	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	1	LS		\$5,317,317.00		\$3,801,000.00		\$3,873,101.00		\$4,381,500.00
0002	1	LS		\$1.00		\$95,000.00		\$4,532.00		\$68,500.00
Total	Total Base Bid <small>Plus Options</small>			\$5,317,318.00		\$3,896,000.00		\$3,877,633.00		\$4,450,000.00

	1. SOLICITATION NUMBER <div style="text-align: center; font-weight: bold;">DACW51-03-B-0019</div>	PAGE OF <div style="text-align: center; font-weight: bold;">3</div>	4 PAGES
<b>ABSTRACT OF OFFERS - CONSTRUCTION</b>  <b>CONTINUATION SHEET</b>	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.		

2. PROJECT TITLE  Green Brook Flood Control Project, Segment U, Borough of Bound Brook, NJ			4. OFFERS (Continued)							
			NO.: <u>7</u>		NO.: <u>8</u>		NO.: <u>9</u>		NO.: <u>10</u>	
			A. OFFEROR Rosangela Contracting Co. Inc.		A. OFFEROR DCA Construction LTD		A. OFFEROR Scafar Contracting Inc.		A. OFFEROR Merco, Inc.	
			B. BID SECURITY (Type and Amount) 20%, \$3,000,000.00		B. BID SECURITY (Type and Amount) 20%, \$3,000,000.00		B. BID SECURITY (Type and Amount) 20%, \$3,000,000.00		B. BID SECURITY (Type and Amount) 20%, \$3,000,000.00	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED YES		C. AMENDMENTS ACKNOWLEDGED YES		C. AMENDMENTS ACKNOWLEDGED YES		C. AMENDMENTS ACKNOWLEDGED YES	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	1	LS		\$3,406,735.00		\$4,167,000.00		\$3,814,050.00		\$3,957,592.00
0002	1	LS		\$84,000.00		\$100,000.00		\$0.00		\$7,000.00
Total	Total Base Bid Plus			\$3,490,735.00		\$4,267,000.00		\$3,814,050.00		\$3,964,592.00

2. PROJECT TITLE  Green Brook Flood Control Project, Segment U, Borborough of Bound Brook, NJ			4. OFFERS (Continued)							
			NO.: <u>11</u>		NO.: <u>    </u>		NO.: <u>    </u>		NO.: <u>    </u>	
			A. OFFEROR  D'Annunzio & Sons Inc.		A. OFFEROR		A. OFFEROR		A. OFFEROR	
			B. BID SECURITY (Type and Amount)  20%, \$3,000,000.00		B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED YES		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	1	LS		\$2,782,000.00						
0002	1	LS		\$35,000.00						
Total				\$2,817,000.00						